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PEGGY B. DEANS, CLERK
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF N.C.

903102 0534 (JDU) 083099 B 2.00 130.00 2.00 130.00 84323.50 CHECK MESSAGES FROM CREDITORS; RESPOND.	902657 0117 (HPH) 083199 B .30 60.00 .30 60.00 84383.50 REVIEWED OBJECTION OF CHITTENDEN TO SETTLEMENT WITH ERISC.
902668 0117 (HPH) 083199 B .20 40.00 .20 40.00 84423.50 TELEPHONE CALL FROM STEPHANI HUMRICKHOUSE RE PREFERENCE SUITS.	902670 0117 (HPH) 083199 B .20 40.00 .20 40.00 84463.50 TELEPHONE CALL TO MR. JIM JOHNSON RE TIG ISSUES.
905425 0534 (JDU) 083199 B .80 52.00 .80 52.00 84515.50 REVIEW OF FILE RE ADDRESS FOR REPS THAT WON CAR FOR MS. HAMRICKHOUSE.	907156 0117 (HPH) 090199 B .20 40.00 .20 40.00 84555.50 TELEPHONE CALL TO MS. JOAN FLEMING RE RECORDS STORAGE AND REMOVAL.
907165 0117 (HPH) 090199 B .30 60.00 .30 60.00 84615.50 PAY BILLS.	907171 0117 (HPH) 090199 B .20 40.00 .20 40.00 84655.50 TELEPHONE CALL TO MR. JIM ROBERTS RE NEGOTIATIONS WITH EXECUTIVE RISK.
907296 0117 (HPH) 090299 B .20 40.00 .20 40.00 84695.50 TELEPHONE CALL FROM MR. JIM ROBERTS RE DISCUSSIONS WITH EXECUTIVE RISK ABOUT THE IMPACT OF JUDGE SMALL'S ORDER ON SETTLEMENT.	905563 0534 (JDU) 090299 B 2.00 130.00 2.00 130.00 84825.50 LISTEN TO MESSAGES; RESPOND TO CREDITORS; FILING.
905566 0534 (JDU) 090299 B 1.00 65.00 1.00 65.00 84890.50 OPEN MAIL.	907314 0117 (HPH) 090799 B .30 60.00 .30 60.00 85340.50 REVIEWED VAN ETEN'S NOTICES OF STAY IN MECKENSTOCK AND GILBERT.
905568 0534 (JDU) 090399 B 6.00 390.00 6.00 390.00 85280.50 WORKED ON FEE APPLICATION.	907316 0117 (HPH) 090799 B .30 60.00 .30 60.00 85400.50 TELEPHONE CALL FROM MR. CRAIG ADAMS; REVIEWED NOTES TO CONSOLIDATED FINANCIAL STATEMENTS; TELEPHONE CALL TO MR. CRAIG ADAMS RE SAME.
907321 0117 (HPH) 090799 B .20 40.00 .20 40.00 85440.50 TELEPHONE CALL FROM MS. TERRI GARDNER RE STATUS OF CASE.	907325 0117 (HPH) 090799 B .20 40.00 .20 40.00 85480.50 TELEPHONE CALL FROM MR. CRAIG ADAMS RE TAX RETURN ISSUES.
907330 0117 (HPH) 090799 B .25 50.00 .25 50.00 85530.50 TELEPHONE CALL FROM MR. JIM ROBERTS RE STATUS OF EXECUTIVE RISK NEGOTIATIONS.	907352 0117 (HPH) 090899 B .30 60.00 .30 60.00 85590.50 DICTATED LETTER TO MS. STEPHANI HUMRICKHOUSE RE SECTION 547 AND SECTION 548 TRANSFERS FROM WOOD AND FRANCIS TRUST ACCOUNT.
905575 0534 (JDU) 090899 B .30 19.50 .30 19.50 85610.00 FAX E-MAIL FROM MIKE RUSSO TO FBI RE Y2K COMPLIANCE; DRAFT MEMO TO MR. HARDEN RE SAME.	905580 0534 (JDU) 090899 B .20 13.00 .20 13.00 85623.00 DEPOSIT FUNDS.
907384 0117 (HPH) 090999 B .20 40.00 .20 40.00 85663.00 TELEPHONE CALL FROM MR. JIM ROBERTS RE ACSTAR SUPPLEMENTAL OBJECTION.	907393 0117 (HPH) 090999 B .20 40.00 .20 40.00 85703.00 TELEPHONE CALL FROM MR. CRAIG ADAMS, TELEPHONE CALL TO MR. CRAIG ADAMS, BOTH RE PREFERENCE ANALYSIS.
907395 0117 (HPH) 090999 B .30 60.00 .30 60.00 85763.00 REVIEWED ACSTAR'S SUPPLEMENTAL OBJECTION TO EXECUTIVE RISK SETTLEMENT.	907396 0117 (HPH) 090999 B .50 100.00 .50 100.00 85863.00 TELEPHONE CALL TO MR. BILL HICKS RE SEC SETTLEMENT PRESENTATION TO THE SEC.
907440 0117 (HPH) 091099 B .20 40.00 .20 40.00 85903.00 TELEPHONE CALL TO MR. BRIAN GRAHAM RE STATUS OF CASE.	

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907442 0117 091099 B	.20	40.00	.20	40.00	85943.00 CONFERENCE CALL WITH MR. JIM JOHNSON AND MR. JIM. ROBERTS RE ACSTAR OBJECTIONS.
907445 0117 091099 B	.20	40.00	.20	40.00	85983.00 TELEPHONE CALL FROM MR. BRIAN GRAHAM RE STATUS OF CASE.
907447 0117 091399 B	.30	60.00	.30	60.00	86043.00 REVIEWED ACSTAR BRIEF OPPOSING EXECUTIVE RISK SETTLEMENT.
907449 0117 091399 B	.50	100.00	.50	100.00	86143.00 REVIEWED BRIEF OF SEC IN OPPOSITION TO EXECUTIVE RISK SETTLEMENT.
907472 0117 091399 B	.30	60.00	.30	60.00	86203.00 REVIEWED ACSTAR BRIEF.
907478 0117 091399 B	.30	60.00	.30	60.00	86263.00 REVIEWED BRIEF OF ACSTAR; WORKED ON RESPONSE.
907480 0117 091399 B	.20	40.00	.20	40.00	86303.00 TELEPHONE CALL FROM MR. JIM ROBERTS RE EXECUTIVE RISK NEGOTIATIONS.
908462 0534 091399 B	.40	26.00	.40	26.00	86329.00 TELEPHONE CALL FROM JOAN FLEMING OF FBI RE MIKE RUSSO EMAIL MESSAGE REGARDING Y2K COMPLIANCE; CONFERENCE WITH MR. HARDEN RE SAME.
907485 0117 091499 B	.30	60.00	.30	60.00	86389.00 REVIEWED OBJECTION OF L.C. GILBERT, PLAINTIFFS TO EXECUTIVE RISK SETTLEMENT.
907492 0117 091499 B	.20	40.00	.20	40.00	86429.00 TELEPHONE CALLS FROM MR. JIM ROBERTS RE OBJECTIONS TO EXECUTIVE RISK SETTLEMENT.
907493 0117 091499 B	.20	40.00	.20	40.00	86469.00 TELEPHONE CALL TO MR. BRENT WOOD RE OBJECTIONS TO EXECUTIVE RISK SETTLEMENT.
907495 0117 091499 B	.30	60.00	.30	60.00	86529.00 REVIEWED AND SIGN TAX RETURNS.
907567 0117 091599 B	.50	100.00	.50	100.00	86629.00 TELEPHONE CALL FROM MR. JIM ROBERTS RE EXECUTIVE RISK SETTLEMENT HEARING AND TIG STRATEGY.
907599 0117 091799 B	.50	100.00	.50	100.00	86729.00 TELEPHONE CALL FROM MR. JIM ROBERTS AND MR. JIM JOHNSON RE PREPARATION FOR HEARING.
908483 0534 091799 B	.40	26.00	.40	26.00	86755.00 TELEPHONE CALLS TO CRAIG ADAMS AND TERRI GARDNER'S OFFICES RE PREPARING FEE APPLICATIONS TO BE FILLED WITH TRUSTEE'S INTERIM FEE APPLICATIONS.
907667 0117 092099 B	.20	40.00	.20	40.00	86795.00 TELEPHONE CALL FROM MR. JIM JOHNSON.
908749 0117 092199 B	1.50	300.00	1.50	300.00	87095.00 CONFERENCE WITH MR. JIM ROBERTS, MR. JIM JOHNSON AND MR. GARY DIXON RE PREPARATION FOR HEARING ON EXECUTIVE RISK SETTLEMENT.
908751 0117 092199 B	.20	40.00	.20	40.00	87135.00 NEGOTIATION WITH MR. STACY MCGRAW RE EXECUTIVE RISK SETTLEMENT.
908796 0117 092199 B	.50	100.00	.50	100.00	87235.00 PREPARE FOR HEARING ON EXECUTIVE RISK SETTLEMENT.
908798 0117 092199 B	2.00	400.00	2.00	400.00	87635.00 MEET WITH MESSRS. ROBERTS AND JOHNSON TO PREPARE FOR HEARING.
912041 0117 092799 B	.30	60.00	.30	60.00	87695.00 TELEPHONE CALLS FROM CREDITORS.
912277 0117 092899 B	.20	40.00	.20	40.00	87735.00 TELEPHONE CALL TO MS. JOAN FLEMING RE Y2K COMPLIANCE.
912407 0117 093099 B	.30	60.00	.30	60.00	87795.00 PAY BILLS.
915218 0117 100199 B	.20	42.00	.20	42.00	87837.00 TELEPHONE CALL FROM MR. CRAIG ADAMS RE FBI INVESTIGATION.
914651 0534 100299 B	1.00	75.00	1.00	75.00	87912.00 CHECK MESSAGES FROM CREDITORS.

{(JDJ)}	914652	0534	100399	B	1.00	75.00	1.00	75.00	87987.00	CHECK MESSAGES FROM CREDITORS.
{(JDJ)}	914654	0534	100499	B	.80	60.00	.80	60.00	88047.00	CHECK MESSAGES FROM CREDITORS AND RESPOND.
{(JDJ)}	915330	0117	100599	B	.20	42.00	.20	42.00	88089.00	TELEPHONE CALLS FROM CREDITORS.
{(PHP)}	924394	0534	100599	B	2.00	150.00	2.00	150.00	88239.00	CHECK MESSAGES FROM CREDITORS; RESPOND; REVIEWED; MATT.
{(JDJ)}	922274	0534	100699	B	.50	37.50	.50	37.50	88276.50	CHECK MESSAGES FROM CREDITORS.
{(JDJ)}	922471	0534	100799	B	.50	37.50	.50	37.50	88314.00	CHECK MESSAGES FROM CREDITORS.
{(PHP)}	915381	0117	100899	B	.30	63.00	.30	63.00	88377.00	CORRESPONDENCE FROM MR. ROBERTS TO FANNING WORD TO MCCRAW; REVIEWED AND EXECUTE ERISCO SETTLEMENT AGREEMENT.
{(PHP)}	915390	0117	100899	B	.50	105.00	.50	105.00	88482.00	TELEPHONE CALL TO MS. JUDY MATTHEWSON OF BLUMBERG NEWS; TELEPHONE CALLS TO MS. MATTHEWSON; TELEPHONE CALL FROM MR. UMBERL SANCHEZ OF DOW JONES; TELEPHONE CALL TO DO JONES.
{(PHF)}	915393	0117	101199	B	.30	63.00	.30	63.00	88545.00	DICTATED LETTER TO ATTORNEY STACEY MCGRAW FORWARDING SETTLEMENT AGREEMENT; REVIEWED EXECUTE SETTLEMENT.
{(JDJ)}	924402	0534	101199	B	1.00	75.00	1.00	75.00	88620.00	OPEN MAIL.
{(JDJ)}	924405	0534	101199	B	1.50	112.50	1.50	112.50	88732.50	CHECK MESSAGES FROM CREDITORS AND RESPOND.
{(JDJ)}	915849	0117	101299	B	.30	63.00	.30	63.00	88795.50	TELEPHONE CALL FROM MR. JIM JOHNSON RE TIG COMPLAINT; REVIEWED FILE RE VAN ETEN SETTLEMENT.
{(PHF)}	915873	0117	101299	B	.50	105.00	.50	105.00	88900.50	TELEPHONE CALL FROM MR. DAVID RANII OF NEW OBSERVER.
{(PHF)}	922478	0534	101299	B	2.80	210.00	2.80	210.00	89110.50	OPEN MAIL.
{(JDJ)}	916404	0117	101399	B	.30	63.00	.30	63.00	89173.50	TELEPHONE CALLS FROM MR. JIM ROBERTS RE ACT AND TIG.
{(PHF)}	922452	0534	101399	B	.50	37.50	.50	37.50	89211.00	CHECK MESSAGES FROM CREDITORS.
{(JDJ)}	918832	0117	101499	B	.50	105.00	.50	105.00	89316.00	TELEPHONE CALL FROM MR. STEPHANI HUMRICKHO RE AVOIDANCE ACTIONS; PREPARE FOR TELEPHON CONFERENCE WITH JUDGE SMALL.
{(PHF)}	918836	0117	101499	B	.30	63.00	.30	63.00	89379.00	TELEPHONE CONFERENCE WITH MESSRS. ROBERTS, FANNING, FLANAGAN, JOHNSON.
{(PHF)}	918840	0117	101499	B	.25	52.50	.25	52.50	89431.50	PAY BILLS.
{(PHF)}	922456	0534	101499	B	.50	37.50	.50	37.50	89469.00	CHECK MESSAGES FROM CREDITORS AND RESPOND.
{(PHF)}	918853	0117	101599	B	.50	105.00	.50	105.00	89574.00	TELEPHONE CALLS FROM CREDITORS.
{(PHF)}	922448	0534	101599	B	.50	37.50	.50	37.50	89611.50	CHECK MESSAGES FROM CREDITORS.
{(JDJ)}	918881	0117	101899	B	.30	63.00	.30	63.00	89674.50	TELEPHONE CALLS FROM CREDITORS.

922463 0534 (JDU)	101999 B	.50	37.50	.50	37.50	89712.00	CHECK MESSAGES FROM CREDITORS.
922467 0534 (JDU)	101999 B	2.00	150.00	2.00	150.00	89862.00	OPEN MAIL.
920754 0117 (HPH)	102099 B	.50	105.00	.50	105.00	89967.00	TELEPHONE CALLS FROM CREDITORS.
920766 0117 (HPH)	102099 B	.80	168.00	.80	168.00	90135.00	REVIEWED MS. JEAN BOYLES' MEMO RE PAYMENTS TO MONITOR, CORRESPONDENCE RE COLLECTION OF RECEIVABLES.
920768 0117 (HPH)	102099 B	.80	168.00	.80	168.00	90303.00	TELEPHONE CALL TO MS. JEAN BOYLES RE COLLECTION OF RECEIVABLES.
922469 0534 (JDU)	102099 B	.50	37.50	.50	37.50	90340.50	CHECK MESSAGES FROM CREDITORS.
920961 0117 (HPH)	102599 B	.30	63.00	.30	63.00	90403.50	TELEPHONE CALL FROM MR. JEFF TRENDELL, RE VAN ETEN SUIT (WE CAN'T HANDLE; WICKHAM RECOMMENDED).
920994 0117 (HPH)	102599 B	.30	63.00	.30	63.00	90466.50	TELEPHONE CALLS FROM CREDITORS.
923350 0117 (HPH)	102699 B	.30	63.00	.30	63.00	90529.50	TELEPHONE CALLS FROM CREDITORS.
923354 0117 (HPH)	102699 B	.30	63.00	.30	63.00	90592.50	REVIEW AND EXECUTE TWO MILLION DOLLAR BOND.
923287 0117 (HPH)	102799 B	.30	63.00	.30	63.00	90655.50	PAY BILLS AND FEES.
923315 0117 (HPH)	102799 B	.20	42.00	.20	42.00	90697.50	TELEPHONE CALL TO MR. BILL HICKS RE ACSTAR PAYMENT NOT RECEIVED.
923317 0117 (HPH)	102799 B	.50	105.00	.50	105.00	90802.50	TELEPHONE CALL FROM MR. BILL HICKS RE ACSTAR; TELEPHONE CALL TO NORTHERN DISTRICT OF GEORGIA CLERK'S OFFICE CHRIS KARJEL RE ARRANGEMENT FOR PAYMENT OF ACSTAR MONEY.
924416 0534 (JDU)	102799 B	1.00	75.00	1.00	75.00	90877.50	PREPARE ADMINISTRATIVE PAYMENTS TO ATTORNEYS AND TELEPHONE COMPANY; DRAFT LETTERS RE SAME.
923329 0117 (HPH)	102899 B	.50	105.00	.50	105.00	90982.50	TELEPHONE CALLS FROM MS. STEPHANI HUMRICKHOUSE RE AVOIDANCE ACTIONS.
924352 0117 (HPH)	102999 B	.50	105.00	.50	105.00	91087.50	REVIEWED PROPOSED AVOIDANCE COMPLAINTS AGAINST THE MAYFLOWER ENTITIES AND VAN ETEN.
924367 0117 (HPH)	102999 B	.20	42.00	.20	42.00	91129.50	TELEPHONE CALL FROM MR. BRENT WOOD RE TAX ISSUES INVOLVING VAN ETEN.
924386 0117 (HPH)	102999 B	.20	42.00	.20	42.00	91171.50	TELEPHONE CALL FROM MR. BRENT WOOD RE TAX ISSUES.
924432 0534 (JDU)	102999 B	1.00	75.00	1.00	75.00	91246.50	OPEN MAIL.
926379 0117 (HPH)	110199 B	.50	105.00	.50	105.00	91351.50	TELEPHONE CALL FROM MR. CRAIG ADAMS RE FEE APPLICATION AND ORDER; WORKED ON PAING FEES AND BILLS.
926865 0534 (JDU)	110199 B	1.00	75.00	1.00	75.00	91426.50	PREPARE PAYMENT OF ATTORNEY FEES; DRAFT LETTER TO MS. GARDNER RE SAME; CONFERENCE WITH MR. HARDEN RE SAME.
926875 0534 (JDU)	110199 B	.60	45.00	.60	45.00	91471.50	CHECK MESSAGES FROM CREDITORS AND RESPOND.
926270 0117 (HPH)	110299 B	.30	63.00	.30	63.00	91534.50	TELEPHONE CALL FROM MS. MARGIE LYNCH; REVIEWED FILE RE GEORGIA ORDER.
926590 0117 (HPH)	110399 B	.50	105.00	.50	105.00	91639.50	TELEPHONE CALLS FROM CREDITORS.

(HPH) 926958 0534 (JDU)	110499 B (HPH)	1.00	75.00	1.00	75.00	91714.50 CHECK MESSAGES FROM CREDITORS AND RESPOND.
926422 0117 (HPH)	110599 B (HPH)	.20	42.00	.20	42.00	91756.50 TELEPHONE CALL FROM MR. JIM JOHNSON RE TIG SUIT.
926423 0117 (HPH)	110599 B (HPH)	.30	63.00	.30	63.00	91819.50 TELEPHONE CALLS FROM CREDITORS; REVIEWED CORRESPONDENCE FROM CREDITORS.
926425 0117 (HPH)	110599 B (HPH)	.20	42.00	.20	42.00	91861.50 TELEPHONE CALL FROM MS. JOHNSON RE Y2K COMPLIANCE CONVERSATION WITH MS. JOAN FLEMING.
926426 0117 (HPH)	110599 B (HPH)	.20	42.00	.20	42.00	91903.50 TELEPHONE CALL FROM MS. JOHNSON RE LOCATING A COMPANY TO REVIEW CLAIMS.
926970 0534 (JDU)	110599 B (JDU)	3.00	225.00	3.00	225.00	92128.50 WORK ON LOCATING COMPANIES TO CHECK CLAIMS; RESEARCH RE SAME.
926975 0534 (JDU)	110599 B (JDU)	.50	37.50	.50	37.50	92166.00 CHECK MESSAGES FROM CREDITORS AND RESPOND.
926983 0534 (JDU)	110599 B (JDU)	.60	45.00	.60	45.00	92211.00 TELEPHONE CALL TO AND FROM JOAN FLEMING RE Y2K COMPUTER BEING Y2K COMPLIANT; DRAFT MEMO TO MR. HARDEN RE SAME.
927627 0117 (HPH)	110899 B (HPH)	.20	42.00	.20	42.00	92253.00 TELEPHONE CALL FROM MR. JIM JOHNSON RE TIG COMPLAINT.
927634 0117 (HPH)	110899 B (HPH)	1.00	210.00	1.00	210.00	92463.00 REVIEWED DRAFT TIG COMPLAINT; TELEPHONE CALL TO MR. JIM JOHNSON RE SAME.
926990 0534 (JDU)	110899 B (JDU)	.50	37.50	.50	37.50	92500.50 CHECK MESSAGES FROM CREDITORS AND RESPOND.
929521 0534 (JDU)	110999 B (JDU)	.50	37.50	.50	37.50	92538.00 2 TELEPHONE CALLS FROM PHILLIP CRUM RE BID ON CHECKING CLAIMS.
929531 0534 (JDU)	110999 B (JDU)	4.00	300.00	4.00	300.00	92838.00 TELEPHONE CALL FROM MR. HARDEN; TELEPHONE CALL TO TERRI GARDNER RE COMPANIES CHECKING CLAIMS; TELEPHONE CALL TO AND FROM PHILLIP CRUM; TELEPHONE CALL TO BA'S OFFICE; RESEARCH ON WEBSITES; TELEPHONE CALL TO EPI ALL RE SAME, RONNIE CRIME ALL RE Y2K STATUS.
929534 0534 (JDU)	110999 B (HPH)	.50	37.50	.50	37.50	92875.50 TELEPHONE CALL TO SUE HILL; TELEPHONE CALL TO FOR CLAIMS REVIEW.
927642 0117 (HPH)	111099 B (HPH)	.80	116.00	.80	116.00	92991.50 TELEPHONE CALLS FROM CREDITORS.
927659 0117 (HPH)	111099 B (HPH)	.50	72.50	.50	72.50	93064.00 WORKED ON LOCATING AN INDEPENTENT CONTRACTOR FOR CLAIMS REVIEW.
929515 0534 (JDU)	111099 B (HPH)	.20	15.00	.20	15.00	93079.00 PREPARATION OF PAYMENTS FOR STORAGE UNIT AND TELEPHONE BILLS.
929516 0534 (JDU)	111099 B (HPH)	.50	37.50	.50	37.50	93116.50 TELEPHONE CONFERENCE WITH ALICE WHITAKER RE BID ON CHECKING CLAIMS.
929517 0534 (JDU)	111099 B (HPH)	3.80	285.00	3.80	285.00	93401.50 SEARCH INTERNET FOR COMPANIES CHECKING CLAIMS.
927937 0117 (HPH)	111199 B (HPH)	.50	105.00	.50	105.00	93505.50 REVIEWED ORDER IMPOSING SANCTIONS AGAINST BANKRUPTCY PREPARER.
927948 0117 (HPH)	111199 B (HPH)	.50	105.00	.50	105.00	93611.50 WORKED ON BILLING; WORKED ON PROCESSING ACSTAR CHECK.
927954 0117 (HPH)	111199 B (HPH)	.50	105.00	.50	105.00	93716.50 TELEPHONE CALLS FROM CREDITORS.
929496 0534 (JDU)	111199 B (HPH)	5.80	435.00	5.80	435.00	94151.50 SEARCH INTERNET FOR COMPANIES AVAILABLE TO CHECK CLAIMS ON A LARGE SCALE; CHECK NAFT, AIB, ETC. RE SAME.
928189 0117 (HPH)	111299 B (HPH)	.50	105.00	.50	105.00	94256.50 TELEPHONE CALLS FROM CREDITORS.

928199 0117 (HPH)	111299 B	.30	63.00	.30	63.00	94319.50	CORRESPONDENCE FROM MS. EVONNE ECKENROTH; DICTATED LETTER IN RESPONSE.
928200 0117 (HPH)	111299 B	.30	63.00	.30	63.00	94382.50	REVISED LETTER; SEND CLAIMS TO CLERK'S OFFICE.
928202 0117 (HPH)	111299 B	.50	105.00	.50	105.00	94487.50	CONFERENCE CALL WITH REPRESENTATIVES OF POORMAN DOUGLAS RE CLAIMS REVIEW PROPOSAL.
929489 0534 (JDU)	111299 B	1.00	75.00	1.00	75.00	94562.50	TELEPHONE CONFERENCE WITH PHILLIP CRUM AND ALICE WHITAKER OF POORMAN DOUGLAS RE CHECKING CLAIMS; TELEPHONE CONFERENCE WITH MR. CRUM, MS. WHITAKER AND MR. HARDEN RE SAME.
929490 0534 (JDU)	111299 B	2.00	150.00	2.00	150.00	94712.50	OPEN MAIL AND CHECK MESSAGES FROM CREDITORS.
928845 0117 (HPH)	111599 B	.25	52.50	.25	52.50	94765.00	TELEPHONE CALLS FROM CREDITORS.
928848 0117 (HPH)	111599 B	1.00	210.00	1.00	210.00	94975.00	REVIEWED FILE RE THINGS TO BE DONE.
928855 0117 (HPH)	111599 B	.50	105.00	.50	105.00	95080.00	TELEPHONE CALL FROM MS. TERRI GARDNER RE ENGAGING A CLAIMS REVIEW AGENT.
929812 0117 (HPH)	111699 B	.50	105.00	.50	105.00	95185.00	95185.00 INTRA-OFFICE CONFERENCE MS. JOHNSON RE HIRING INDEPENDENT CONTRACTOR FOR CLAIMS REVIEW.
929856 0117 (HPH)	111699 B	.30	63.00	.30	63.00	95248.00	PAY BILLS.
929865 0117 (HPH)	111799 B	.30	63.00	.30	63.00	95311.00	WORKED ON RECOUPMENT OF ADMINISTRATIVE EXPENSES FROM ACSTAR.
929875 0117 (HPH)	111799 B	.50	105.00	.50	105.00	95416.00	REVIEWED POORMAN DOUGLAS PROPOSAL; INTRA-OFFICE CONFERENCE MS. JOHNSON RE SAME.
929882 0117 (HPH)	111799 B	.80	168.00	.80	168.00	95584.00	TELEPHONE CALLS FROM CREDITORS.
931724 0534 (JDU)	111899 B	1.50	112.50	1.50	112.50	95696.50	OPEN MAIL.
931740 0534 (JDU)	111999 B	.80	60.00	.80	60.00	95756.50	TELEPHONE CALL TO AND TELEPHONE CALL FROM POORMAN DOUGLAS RE CLAIMS; CONFERENCE WITH MR. HARDEN RE SAME; REVIEW BID.
931741 0534 (JDU)	111999 B	.50	37.50	.50	37.50	95794.00	TELEPHONE CONFERENCE WITH JOAN FLEMING OF FBI RE Y2K ISSUES.
934851 0117 (HPH)	112299 B	.30	63.00	.30	63.00	95857.00	CORRESPONDENCE FROM MR. BRENT WOOD RE VAN ETIEN'S \$50,000 SETTLEMENT PAYMENT RE SEC.
934861 0117 (HPH)	112299 B	.20	42.00	.20	42.00	95899.00	TELEPHONE CALL FROM MR. BRUCE BORDEN OF PRICE WATERHOUSE RE CLAIMS MANAGEMENT.
935688 0534 (JDU)	112299 B	.60	45.00	.60	45.00	95944.00	WORK ON MEMO TO MR. HARDEN RE UPDATE; TELEPHONE CALL TO JOAN FLEMING RE SAME.
935698 0534 (JDU)	112299 B	.60	45.00	.60	45.00	95989.00	TWO TELEPHONE CALLS TO DAVID DANIELS RE FILING JUDGMENT IN FEDERAL COURT; TELEPHONE CALL FROM MR. DANIELS RE SAME; CONFERENCE WITH MR. HARDEN RE SAME.
935712 0534 (JDU)	112299 B	1.50	112.50	1.50	112.50	96101.50	CHECK MESSAGES FROM CREDITORS AND OPEN MAIL.
934874 0117 (HPH)	112399 B	.20	42.00	.20	42.00	96143.50	TELEPHONE CALL FROM MR. ROB WILCOX RE CLAIMS REVIEW AGENT.
934968 0117 (HPH)	112399 B	.50	105.00	.50	105.00	96248.50	96248.50 REVIEWED PRICE WATERHOUSE CLAIMS REVIEW PROPOSAL.
935667 0534 (JDU)	112399 B	1.80	135.00	1.80	135.00	96383.50	TELEPHONE CONFERENCE WITH DAVID LININGER RE CHECKING CLAIMS; TELEPHONE CALL TO JEFF HOOKS RE CHECKING CLAIMS; TELEPHONE CALL FROM PRICE

WATERHOUSE RE COMPANY CHECKING CLAIMS AND BID;
 TELEPHONE CALL TO AND TELEPHONE CALL FROM
 PHILLIP CRUMM RE SAME; CONFERENCE WITH MR.
 HARDEN RE SAME; REVIEW PROPOSED BID OF PRICE.
 WATERHOUSE; CONFERENCE WITH MR. HARDEN RE SAME.
 935673 0534 112399 B .40 30.00 .40 30.00 96413.50 TELEPHONE CALL TO AND TELEPHONE CALL FROM DAVID
 (JDU) DANIELS RE FILING JUDGMENT; FILE JUDGMENT AT
 BANKRUPTCY COURT.
 935678 0534 112399 B .70 52.50 .70 52.50 96466.00 TELEPHONE CALL TO AND FROM JOAN FLEMING RE Y2K
 (JDU) ISSUES; DRAFT MEMO TO MR. HARDEN; CONFERENCE
 WITH MR. HARDEN ALL RE SAME.
 935056 0117 112499 B .50 105.00 .50 105.00 96571.00 TELEPHONE CALLS FROM CREDITORS.
 (JDU) .
 935524 0117 120399 B .50 105.00 .50 105.00 96706.00 3 TELEPHONE CALLS TO AND FROM JOAN FLEMING RE
 (HPH) Y2K ISSUES; DRAFT MEMO TO MR. HARDEN RE
 939050 0534 120399 B .30 22.50 .30 22.50 96811.00 REVIEWED INFORMATION FROM FBI AND USANET RE Y2K
 (JDU) UPGRADES;
 939262 0534 120399 B .20 15.00 .20 15.00 96833.50 TELEPHONE CALL FROM JOAN FLEMING OF FBI RE
 (JDU) UPDATE ON UPGRADE OF COMPUTER.
 936581 0117 120699 B .20 42.00 .20 42.00 96890.50 TELEPHONE CALL FROM MS. JOAN FLEMING RE Y2K
 (HPH) COMPLIANCE.
 936589 0117 120699 B .30 63.00 .30 63.00 96953.50 INTRA-OFFICE CONFERENCES RE CLAIMS REVIEW
 (HPH) PROCESS.
 939268 0534 120699 B .20 15.00 .20 15.00 96968.50 TELEPHONE CALL FROM JOAN FLEMING RE 72K ISSUES;
 (JDU) CONFERENCE WITH MR. HARDEN RE SAME.
 936975 0117 120799 B .50 105.00 .50 105.00 97073.50 TELEPHONE CALLS FROM CREDITORS.
 (HPH) .
 938347 0117 120899 B .20 42.00 .20 42.00 97115.50 TELEPHONE CALL FROM TRIANGLE BUSINESS JOURNAL,
 (HPH) RE STATUS OF CASE.
 938368 0117 120999 B .30 63.00 .30 63.00 97178.50 CORRESPONDENCE FROM MS. JEAN BOYLES RE
 (HPH) COLLECTION OF RECEIVABLES AND OBJECTIONS TO
 CLAIMS.
 938370 0117 120999 B .20 42.00 .20 42.00 97220.50 TELEPHONE CALL TO MS. KIM FONEY AT HEWLETT
 (HPH) PACKARD RE Y2K UPDATE.
 938374 0117 120999 B .20 42.00 .20 42.00 97262.50 TELEPHONE CALL FROM MS. KIM FONEY.
 (HPH) .
 939298 0534 120999 B 1.00 75.00 1.00 75.00 97337.50 TELEPHONE CALL TO GEORGIA CLERK'S OFFICE RE
 (JDU) \$50,000 CHECK; CONFERENCE WITH MR. HARDEN RE
 SAME; DEPOSIT CHECK.
 939306 0534 120999 B 1.80 135.00 1.80 135.00 97472.50 CONFERENCE WITH MR. HARDEN RE COMPUTER Y2K
 (JDU) COMPLIANCE; DRAFT MEMO RE MIKE RUSSO'S EMAIL; 2
 TELEPHONE CONFERENCES WITH JOAN FLEMING RE
 939309 0534 120999 B .50 37.50 .50 37.50 97510.00 TELEPHONE CALL TO KIM FONEY RE AGREEMENT WITH
 (JDU) HEWLETT PACKARD RE Y2K COMPLIANCE.
 938381 0117 121099 B .50 105.00 .50 105.00 97615.00 REVIEWED AND EXECUTE HEWLETT PACKARD Y2K
 (HPH) CONTRACT.
 938800 0117 121499 B .50 105.00 .50 105.00 97720.00 TELEPHONE CALL FROM MS. JOAN FLEMING RE Y2K FIX
 (HPH) AND SOURCE CODE, CREDIT CARDS DOT COM.
 941483 0534 121499 B 1.00 75.00 1.00 75.00 97795.00 OPEN MAIL; CHECK MESSAGES FROM CREDITORS.
 (JDU) .

939717 0117 121599 B (HPH)	.50	105.00	.50	105.00	97900.00	TELEPHONE CALL FROM MR. CRAIG ADAMS RE TEXAS TAX CLAIM; TELEPHONE CALL TO MR. CRAIG ADAMS, RE SAME.
939720 0117 121599 B (HPH)	.50	105.00	.50	105.00	98005.00	TELEPHONE CALLS FROM CREDITORS.
939726 0117 121599 B (HPH)	.30	63.00	.30	63.00	98068.00	TELEPHONE CALLS FROM CREDITORS.
941489 0534 121599 B (JDU)	1.00	75.00	1.00	75.00	98143.00	OPEN MAIL.
941490 0534 121599 B (JDU)	.30	22.50	.30	22.50	98165.50	CHECK MESSAGES FROM CREDITORS AND RESPOND.
941491 0534 121599 B (JDU)	.50	37.50	.50	37.50	98203.00	TELEPHONE CALL TO AND FROM JOAN FLEMING RE Y2K ISSUES.
940215 0117 121699 B (HPH)	.30	63.00	.30	63.00	98266.00	REVIEWED DISTRICT COURT ORDER RE MONITOR; WORKED ON DISBURSEMENT TO MONITOR AND MONITOR'S ATTORNEYS.
940229 0117 121799 B (HPH)	.20	42.00	.20	42.00	98308.00	TELEPHONE CALL TO MR. CRAIG ADAMS RE TEXAS TAX CLAIM; TELEPHONE CALL FROM MR. ADAMS.
941500 0534 121799 B (JDU)	.30	22.50	.30	22.50	98330.50	TELEPHONE CALL FROM JOAN FLEMING RE 2021 SOFTWARE AND Y2K ISSUES.
941505 0534 122099 B (JDU)	.60	45.00	.60	45.00	98375.50	TWO TELEPHONE CONFERENCES WITH HILDA HUNTER OF FBI RE COMPUTER UPDATE; TAX DIRECTIONS TO HEMLETT BACKARD FOR UPGRADE.
943411 0117 122199 B (HPH)	.30	63.00	.30	63.00	98438.50	TELEPHONE CALLS FROM CREDITORS.
943988 0534 122199 B (JDU)	1.00	75.00	1.00	75.00	98513.50	CHECK MESSAGES FROM CREDITORS AND OPEN MAIL.
945403 0117 123099 B (HPH)	.30	63.00	.30	63.00	98576.50	TELEPHONE CALL TO MS. JANIS BAKER RE Y2K FIX.
948103 0117 010300 B (HPH)	.30	63.00	.30	63.00	98639.50	PAY BILLS.
948125 0117 010300 B (HPH)	.50	105.00	.50	105.00	98744.50	TELEPHONE CALLS FROM MR. JIM ROBERTS RE TIG SUIT AND ANSWER; MOTION TO DISMISS AND PROPOSED MONTANA SETTLEMENT.
948127 0117 010300 B (HPH)	.30	63.00	.30	63.00	98807.50	FOLLOW UP RE Y2K FIX ON DECEMBER 30 AND CREDIT.COM RECORDS REVIEW.
948131 0117 010300 B (HPH)	.80	168.00	.80	168.00	98975.50	DICTATED RESPONSE TO AUDIT REPORT.
950387 0534 010300 B (JDU)	.50	37.50	.50	37.50	99013.00	TELEPHONE CALL FROM JOAN FLEMING; TELEPHONE CALL TO JOAN FLEMING ALL RE Y2K ISSUES.
950391 0534 010300 B (JDU)	.40	30.00	.40	30.00	99043.00	PREPARATION OF PAYMENT OF MONTHLY BILLS FOR IHL.
950399 0534 010300 B (JDU)	2.60	195.00	2.60	195.00	99238.00	OPEN MAIL; CHECK MESSAGES FROM CREDITORS.
948141 0117 010400 B (HPH)	.30	63.00	.30	63.00	99301.00	REVISED RESPONSE TO AUDIT.
948149 0117 010400 B (HPH)	.50	105.00	.50	105.00	99406.00	WORKED ON RESPONSE TO AUDIT LETTER.
948152 0117 010400 B (HPH)	.50	105.00	.50	105.00	99511.00	WORKED ON AUDIT RESPONSE.
950408 0534 010400 B (JDU)	1.00	75.00	1.00	75.00	99586.00	CHECK MESSAGES FROM CREDITORS AND RESPOND.
950461 0534 010500 B (JDU)	2.00	150.00	2.00	150.00	99736.00	OPEN MAIL; CHECK MESSAGES FROM CREDITORS.

949305 0117 010600 B	.30	63.00	.30	63.00	99799.00	FINALIZE RESPONSE TO AUDITOR'S REPORT.
949329 0117 010600 B	.50	105.00	.50	105.00	99904.00	TELEPHONE CALLS FROM CREDITORS.
952997 0534 (JDJ)	2.00	150.00	2.00	150.00	100054.00	OPEN MAIL; CHECK MESSAGES FROM CREDITORS.
948486 0117 011000 B	.20	42.00	.20	42.00	100096.00	TELEPHONE CALL FROM MR. JIM JOHNSON RE TIG SETTLEMENT DISCUSSIONS.
948516 0117 011000 B	.30	63.00	.30	63.00	100159.00	TELEPHONE CALLS FROM CREDITORS.
950480 0534 (JDJ)	.80	60.00	.80	60.00	100219.00	RETURN CREDITORS CALLS.
948576 0117 011200 B	.30	63.00	.30	63.00	100282.00	TELEPHONE CALL FROM MR. JIM ROBERTS RE TIG NEGOTIATIONS AND ACSTAR APPEAL.
949474 0117 011300 B	.30	63.00	.30	63.00	100345.00	NEGOTIATED MOTION TO COMPEL COMPLIANCE WITH SETTLEMENT AGREEMENT.
949484 0117 011300 B	.30	63.00	.30	63.00	100408.00	TELEPHONE CALLS FROM CREDITORS.
949518 0117 011400 B	.30	63.00	.30	63.00	100471.00	DICTATED LETTER TO MR. BRENT WOOD RE LOGO AND TRADEMARK.
949519 0117 011400 B	.50	105.00	.50	105.00	100576.00	TELEPHONE CALLS FROM CREDITORS.
949791 0117 011800 B	.50	105.00	.50	105.00	100681.00	TELEPHONE CALLS FROM CREDITORS.
949795 0117 011800 B	1.00	210.00	1.00	210.00	100891.00	REVIEWED PROPOSALS FOR CLAIMS REVIEW.
949805 0117 011800 B	.30	63.00	.30	63.00	100954.00	REVIEWED ACSTAR'S DESCRIPTION OF ITEMS AND ISSUES ON APPEAL.
953500 0117 012000 B	.20	42.00	.20	42.00	100996.00	TELEPHONE CALL TO MS. STEPHANI HUMRICKHOUSE RE POSSIBLE SUIT AGAINST BIG SKY BEEF.
953524 0117 012000 B	.20	42.00	.20	42.00	101038.00	TELEPHONE CALL FROM MS. STEPHANI HUMRICKHOUSE RE SUIT AGAINST BIG SKY BEEF.
952470 0534 (JDJ)	.60	45.00	.60	45.00	101083.00	REVIEW FILE; PREPARATION OF LETTERS TO FORWARD TO MS. HUMRICKHOUSE.
953026 0534 (JDJ)	.50	37.50	.50	37.50	101120.50	WORK ON SIX MONTH REPORT.
953661 0117 012700 B	.30	63.00	.30	63.00	101183.50	WORKED ON SIX-MONTH REPORT.
952481 0534 (JDJ)	2.30	172.50	2.30	172.50	101356.00	CHECK MESSAGES FROM CREDITORS; RESPOND TO CALLS.
953680 0117 012800 B	.30	63.00	.30	63.00	101419.00	WORKED ON SIX MONTH REPORT.
953922 0117 012800 B	.30	63.00	.30	63.00	101482.00	DICTATED LETTER TO MS. JULI BELL RE IHV, CEDRIC DOBBINS ET AL.
953923 0117 012800 B	.30	63.00	.30	63.00	101545.00	TELEPHONE CALLS FROM CREDITORS.
953924 0117 012800 B	.30	63.00	.30	63.00	101608.00	TELEPHONE CALL TO MR. JIM JOHNSON RE ACSTAR APPEAL.
953928 0117 012800 B	.30	63.00	.30	63.00	101671.00	TELEPHONE CALL FROM MR. JIM JOHNSON RE RECORD ON APPEAL.
953929 0117 012800 B	.30	63.00	.30	63.00	101734.00	TELEPHONE CALL FROM MR. JIM JOHNSON RE TIG.
953037 0534 (JDJ)	1.00	75.00	1.00	75.00	101809.00	FILE AND SERVE SIX MONTH REPORTS.

953977 0117 013100 B	.30	63.00	.30	63.00	101872.00	TELEPHONE CALLS FROM CREDITORS.
953051 0534 013100 B	1.30	97.50	1.30	97.50	101969.50	CHECK MESSAGES FROM CREDITORS; RESPOND TO SAME.
953052 0534 013100 B	.50	37.50	.50	37.50	102007.00	PREPARE MONTHLY BILLS.
953053 0534 013100 B	.40	30.00	.40	30.00	102037.00	DRAFT LETTER TO POORMAN DOUGLAS RE PROPOSED BID TO CHECK CLAIMS.
953265 0117 020100 B	.30	63.00	.30	63.00	102100.00	TELEPHONE CALLS FROM CREDITORS.
957056 0534 020100 B	1.00	75.00	1.00	75.00	102175.00	CHECK MESSAGES AND RESPOND.
957063 0534 020100 B	1.00	75.00	1.00	75.00	102250.00	UPDATE PLEADINGS FILES.
955310 0117 020300 B	.30	63.00	.30	63.00	102313.00	ATTENTION TO SECOND ACSTAR PAYMENT.
955314 0117 020300 B	.20	42.00	.20	42.00	102355.00	TELEPHONE CALL FROM TRIANGLE BUSINESS JOURNAL.
955340 0117 020400 B	.20	42.00	.20	42.00	102397.00	TELEPHONE CALL FROM MR. JIM JOHNSON RE TIG RESPONSE.
957105 0534 020400 B	.50	375.00	5.00	375.00	102772.00	OPEN MAIL; WORK ON EMAIL LIST; CHECK MESSAGES FROM CREDITORS AND RESPOND TO SAME.
957113 0534 020700 B	3.00	225.00	3.00	225.00	102997.00	WORK ON EMAIL LIST AND RESPONSES.
959579 0117 020900 B	1.00	210.00	1.00	210.00	103207.00	TELEPHONE CALLS FROM CREDITORS.
957141 0534 020900 B	1.60	120.00	1.60	120.00	103327.00	OPEN MAIL; WORK ON EMAIL LIST.
962287 0117 021000 B	.30	63.00	.30	63.00	103390.00	TELEPHONE CALL FROM MS. STEPHANI HUMRICKHOUSE RE AVOIDANCE ACTIONS.
962324 0117 021000 B	.30	63.00	.30	63.00	103453.00	TELEPHONE CALLS FROM CREDITORS.
957156 0534 021000 B	1.00	75.00	1.00	75.00	103528.00	OPEN MAIL.
957173 0534 021400 B	1.60	120.00	1.60	120.00	103648.00	CHECK MESSAGES FROM CREDITORS; OPEN MAIL; UPDATE EMAIL LIST.
960564 0534 021600 B	1.00	75.00	1.00	75.00	103723.00	CHECK MESSAGES FROM CREDITORS; RESPOND TO SAME.
962854 0117 021700 B	.30	63.00	.30	63.00	103786.00	TELEPHONE CALLS FROM CREDITORS.
960870 0534 021800 B	2.00	150.00	2.00	150.00	103936.00	OPEN MAIL; CHECK MESSAGES FROM CREDITORS; RESPOND; PAYMENT OF MONTHLY BILLS.
963335 0117 022200 B	.50	105.00	.50	105.00	104041.00	TELEPHONE CALLS FROM CREDITORS.
960795 0534 022200 B	1.40	105.00	1.40	105.00	104146.00	CHECK MESSAGES FROM CREDITORS; RESPOND TO SAME.
963339 0117 022300 B	.30	63.00	.30	63.00	104209.00	WORKED ON PAYING BILLS.
960833 0534 022300 B	1.00	75.00	1.00	75.00	104284.00	OPEN MAIL.
963473 0117 022500 B	.30	63.00	.30	63.00	104347.00	TELEPHONE CALLS TO CREDITORS.
963657 0534 022500 B	1.20	90.00	1.20	90.00	104437.00	OPEN MAIL; RESPOND TO MESSAGES.

963693 0534	022800 B	1.00	75.00	1.00	75.00	104512.00	OPEN MAIL.
963709 0534	022900 B	.25	18.75	.25	18.75	104530.75	ANALYSIS OF INVESTMENT ACCOUNTING.
962206 0534	030100 B	2.00	150.00	2.00	150.00	104680.75	CHECK MESSAGES FROM CREDITORS; RESPOND TO CREDITORS; WORK ON EMAIL UPDATED LIST.
963377 0117	030300 B	.30	63.00	.30	63.00	104743.75	WORKED ON IRS ANNUAL SUMMARY AND TRANSMITTAL OF U.S. INFORMATION RETURNS.
962213 0534	030400 B	1.00	75.00	1.00	75.00	104818.75	OPEN MAIL.
961648 0117	030700 B	.30	63.00	.30	63.00	104881.75	TELEPHONE CALLS FROM CREDITORS.
965744 0117	031000 B	.50	105.00	.50	105.00	104986.75	TELEPHONE CALLS FROM CREDITORS.
966580 0117	031300 B	.50	105.00	.50	105.00	105091.75	TELEPHONE CALL FROM MR. JIM ROBERTS RE TIG SAME; 12 (B) (6); ACSTAR APPEAL.
966583 0117	031300 B	.30	63.00	.30	63.00	105154.75	PAY MONTHLY BILLS.
967239 0534	031300 B	1.60	120.00	1.60	120.00	105274.75	CHECK MESSAGES FROM CREDITORS; RESPOND TO SAME; OPEN MAIL.
967242 0534	031300 B	.40	30.00	.40	30.00	105304.75	PAY MONTHLY BILLS.
962243 0534	031300 B	.20	15.00	.20	15.00	105319.75	TELEPHONE CALL TO INFOSTOR RE BILL; REVIEW SAME; PREPARE PAYMENT.
972294 0117	032900 B	.20	42.00	.20	42.00	105361.75	TELEPHONE CALL TO MS. JEAN BOYLES RE RECEIVABLES COLLECTION.
972478 0534	032900 B	.50	37.50	.50	37.50	105399.25	CHECK MESSAGES FROM CREDITORS.
972480 0534	032900 B	1.00	75.00	1.00	75.00	105474.25	OPEN MAIL.
972481 0534	032900 B	.50	37.50	.50	37.50	105511.75	PREPARE CHECKS FOR MONTHLY BILLS. SEND OUT SAME.
972307 0117	033000 B	.30	63.00	.30	63.00	105574.75	TELEPHONE CALL FROM MS. JEAN BOYLES RE COLLECTION OF RECEIVABLES.
973355 0117	033000 B	.50	105.00	.50	105.00	105679.75	MEET WITH MR. JANVIER RE STATUS OF CASE.
973702 0117	033100 B	.50	105.00	.50	105.00	105784.75	TELEPHONE CALLS FROM CREDITORS.
974885 0172	040300 B	.50	100.00	.50	100.00	105884.75	CONFERENCE WITH MR. HARDEN REGARDING ATTORNEY-CLIENT PRIVILEGE WAIVER ISSUE; REVIEW CASES RE SAME.
976944 0534	040300 B	1.20	90.00	1.20	90.00	105974.75	OPEN MAIL; CHECK MESSAGES FROM CREDITORS; RETURN MESSAGES.
977877 0117	040400 B	.80	168.00	.80	168.00	106142.75	CONFERENCE CALL WITH MR. SCOTT WILKINSON AND MR. JIM ROBERTS RE TIG.
975904 0117	040400 B	.30	63.00	.30	63.00	106205.75	CONFERENCE WITH MS. STEPHANI HUMRICKHOUSE RE STATUS OF AVOIDANCE ACTIONS.
974902 0172	040400 B	.50	100.00	.50	100.00	106305.75	REVIEW CASES RE ATTORNEY-CLIENT PRIVILEGE ISSUE.
976950 0534	040400 B	.30	22.50	.30	22.50	106328.25	DRAFT LETTER TO CREDITOR RE RESPONSE.
975919 0117	040500 B	.20	42.00	.20	42.00	106370.25	TELEPHONE CALL FROM MS. JEAN BOYLES.
975928 0117	040500 B	.20	42.00	.20	42.00	106412.25	TELEPHONE CALL TO MR. JIM ROBERTS RE WAIVER OF

(BPH)	976709 0117	040600 B	1.00	210.00	1.00	210.00	106622.25	REVIEWED FILE RE MEETING WITH JEAN BOYLES.
(BPH)	976713 0117	040600 B	1.50	315.00	1.50	315.00	106937.25	MEET WITH MS. JEAN BOYLES RE COLLECTION OF RECEIVABLES.
(BPH)	976716 0117	040600 B	.30	63.00	.30	63.00	107000.25	COLLECT MATERIALS FOR MS. JEAN BOYLES.
(BPH)	976723 0117	040600 B	.50	105.00	.50	105.00	107105.25	REVIEWED FILE RE ADDITIONAL MATERIALS REGARDING BONDS AND RECEIVABLES; DICTATED TRANSMITTAL LETTER TO MS. JEAN BOYLES.
(BPH)	976725 0117	040600 B	1.00	210.00	1.00	210.00	107315.25	REVIEWED FILE RE THINGS TO DO; TELEPHONE CALL FROM MS. JEAN BOYLES, TELEPHONE CALL TO MS. BOYLES.
(BPH)	976733 0117	040700 B	.30	63.00	.30	63.00	107378.25	TELEPHONE CALL FROM CREDITORS.
(BPH)	976744 0117	040700 B	.30	63.00	.30	63.00	107441.25	DICTATED LETTER TO MR. BILL JANVIER RE STATUS OF MATTERS HE IS HANDLING.
(BPH)	976748 0117	040700 B	1.00	210.00	1.00	210.00	107651.25	REVIEWED FILE RE THINGS TO BE DONE.
(BPH)	976763 0117	041000 B	.30	63.00	.30	63.00	107714.25	REVIEWED RULES, MS. GARDNER'S CORRESPONDENCE RE RECEIVABLES.
(BPH)	976842 0117	041100 B	.50	105.00	.50	105.00	107819.25	TELEPHONE CALL TO MR. JIM ROBERTS RE TIG HEARING ON APRIL 19; TELEPHONE CALL FROM MR. ROBERTS AND MR. JOHNSON RE ACSTAR APPEAL.
(BPH)	976911 0117	041200 B	1.00	210.00	1.00	210.00	108029.25	REVIEWED PROPOSALS FOR CLAIMS REVIEW;
(BPH)	979571 0117	041300 B	.50	105.00	.50	105.00	108134.25	INTRA-OFFICE CONFERENCES MS. JOHNSON RE SAME. WORKED ON APPLICATION TO HIRE POORMAN DOUGLAS BANKRUPTCY SERVICES.
(BPH)	979965 0117	041700 B	.50	105.00	.50	105.00	108239.25	TELEPHONE CALL TO MR. JIM JOHNSON RE TIG MOTION TO DISMISS ON 4/19 AND WAIVER OF PRIVILEGE ISSUE.
(BPH)	979966 0117	041700 B	.80	168.00	.80	168.00	108407.25	TELEPHONE CALLS FROM CREDITORS.
(BPH)	979224 0534	041700 B	.80	60.00	.80	60.00	108467.25	PREPARE MONTHLY CHECKS.
(JDU)	980204 0117	041800 B	.30	63.00	.30	63.00	108530.25	INTRA-OFFICE CONFERENCES RE APPLICATION TO HIRE A CLAIMS REVIEW FIRM.
(BPH)	980205 0117	041800 B	.30	63.00	.30	63.00	108593.25	WRITE VARIOUS CHECKS.
(BPH)	980218 0117	041800 B	.50	105.00	.50	105.00	108698.25	REVISED APPLICATION OF TRUSTEE TO EMPLOY POORMAN DOUGLAS.
(BPH)	979237 0534	041800 B	1.00	75.00	1.00	75.00	108773.25	WORK ON APPLICATION TO EMPLOY POORMAN DOUGLAS CORP.
(JDU)	980299 0117	041900 B	.20	42.00	.20	42.00	108815.25	TELEPHONE CALL FROM MR. JIM JOHNSON RE HEARING ON TIG MOTION TO DISMISS.
(BPH)	980437 0117	041900 B	.30	63.00	.30	63.00	108878.25	REVISED APPLICATION TO HIRE POORMAN DOUGLAS.
(BPH)	980439 0117	041900 B	.20	42.00	.20	42.00	108920.25	TELEPHONE CALL TO MR. JIM JOHNSON RE TIG MOTION.
(BPH)	979253 0534	041900 B	1.80	135.90	1.80	135.00	109055.25	DRAFT APPLICATION TO EMPLOY POORMAN DOUGLAS CORPORATION; CONFERENCE WITH MR. HARDEN RE SAME; REVISIONS TO APPLICATION.
(JDU)	983727 0534	042000 B	1.80	135.00	1.80	135.00	109190.25	OPEN MAIL; CHECK MESSAGES FROM CREDITORS; RESPOND TO CREDITORS.

983738 0534 (JDU)	042500 B	1.00	75.00	1.00	75.00	109265.25 OPEN MAIL; CHECK MESSAGES FROM CREDITORS.
983740 0534 (JDU)	042500 B	1.00	75.00	1.00	75.00	109340.25 CONFERENCE WITH MR. HARDEN RE COMPANY CHECKING CLAIMS; WORK ON APPLICATION TO EMPLOY POORMAN-DOUGLAS.
983868 0117 (HPH)	042600 B	.30	63.00	.30	63.00	109403.25 REVISED APPLICATION TO HIRE POORMAN DOUGLAS.
983869 0117 (HPH)	042600 B	.30	63.00	.30	63.00	109466.25 TELEPHONE CALL FROM MR. JIM ROBERTS RE DENIAL OF TIG MOTION TO DISMISS.
983879 0117 (HPH)	042600 B	.50	105.00	.50	105.00	109571.25 REVISED PROPOSED ORDER HIRING POORMAN DOUGLAS, AFFIDAVITS; FINALIZE APPLICATION.
983746 0534 (JDU)	042600 B	2.00	150.00	2.00	150.00	109721.25 CONFERENCE WITH MR. HARDEN; WORK ON APPLICATION TO EMPLOY POORMAN DOUGLAS CORPORATION TO CHECK CLAIMS; REVISE SAME.
983295 0117 (HPH)	050100 B	.30	63.00	.30	63.00	109784.25 REVIEWED ACCOUNTS RECEIVABLE DEMAND LETTERS.
985310 0117 (HPH)	050100 B	.30	63.00	.30	63.00	109847.25 PROCESS \$750,000 PAYMENT FROM U.S. COURT, NORTHERN DISTRICT OF GEORGIA.
985344 0117 (HPH)	050200 B	.30	63.00	.30	63.00	109910.25 REVIEWED THE BUSINESS JOURNAL ARTICLE RE MAYFLOWER, VAN ETTEN AND BUILDNET.
989078 0534 (JDU)	050200 B	.50	37.50	.50	37.50	109947.75 TELEPHONE CONFERENCE WITH PHILLIP CRUMM AND ALICE WHITFIELD RE EMPLOYMENT FOR CHECKING CLAIMS.
985358 0117 (HPH)	050300 B	.20	42.00	.20	42.00	109989.75 TELEPHONE CALL TO MR. PHILLIP CRUM AT POORMAN DOUGLAS.
989081 0534 (JDU)	050300 B	.60	45.00	.60	45.00	110034.75 TELEPHONE CONFERENCE WITH MR. HARDEN, ALICE WHITFIELD AND PHILLIP CRUMM RE EMPLOYMENT OF POORMAN DOUGLAS TO CHECK CLAIMS.
989094 0534 (JDU)	050300 B	1.00	75.00	1.00	75.00	110109.75 OPEN MAIL; CHECK MESSAGES FROM CREDITORS AND RESPOND.
989097 0534 (JDU)	050400 B	1.00	75.00	1.00	75.00	110184.75 OPEN MAIL; RESPOND TO MESSAGES FROM CREDITORS.
985406 0117 (HPH)	050500 B	.30	63.00	.30	63.00	110247.75 WORKED ON NOTICING APPLICATION TO HIRE CLAIMS REVIEWER.
989106 0534 (JDU)	050500 B	1.00	75.00	1.00	75.00	110322.75 WORK ON APPLICATION TO EMPLOY POORMAN-DOUGLAS CORPORATION; FILE AND SERVE SAME.
989107 0534 (JDU)	050500 B	.60	45.00	.60	45.00	110367.75 TELEPHONE CALL FROM PHILLIP CRUMM AND ALICE WHITFIELD RE CHECKING CLAIMS AND OBTAINING CLAIMS FROM THE COURT.
985439 0117 (HPH)	050800 B	1.00	210.00	1.00	210.00	110577.75 REVIEW OF FILE.
986374 0117 (HPH)	050900 B	.50	105.00	.50	105.00	110682.75 TELEPHONE CALL FROM MR. DAVID RANII RE ATTORNEY CLIENT WAIVER.
986375 0117 (HPH)	050900 B	.50	105.00	.50	105.00	110787.75 TELEPHONE CALL TO MR. JIM ROBERTS RE TIG STRATEGY.
986620 0117 (HPH)	051100 B	.30	63.00	.30	63.00	110850.75 PAY BILLS.
986628 0117 (HPH)	051100 B	.50	105.00	.50	105.00	110955.75 REVIEWED BANK STATEMENTS.
993413 0534 (JDU)	051100 B	1.80	135.00	1.80	135.00	111090.75 OPEN MAIL; CHECK MESSAGES FROM CREDITORS AND RESPOND.
987809 0117 (HPH)	051200 B	.30	63.00	.30	63.00	111153.75 REVIEWED NEWS AND OBSERVER ARTICLE WAIVER OF ATTORNEY CLIENT PRIVILEGE.
993417 0534 (JDU)	051200 B	1.00	75.00	1.00	75.00	111228.75 WORK ON POORMAN DOUGLAS APPLICATION; TELEPHONE

(JDJ)	CONFERENCE WITH PHILLIP CRUMM RE SAME;						
9B7837 0117 (HPH)	051500 B	.30	63.00	.30	63.00	111291.75 LETTER TO MS. JOAN FLEMING RE "HUNTER" E-MAIL.	
9B7848 0117 (HPH)	051500 B	.30	63.00	.30	63.00	111354.75 WORK ON FILES RE BANK ACCOUNTS; CHECK MESSAGES; CONFERENCE WITH MR. HARDEN RE SAME.	
9B99131 0534 (JDJ)	051500 B	7.80	585.00	7.80	585.00	111939.75 WORK ON FILES RE BANK ACCOUNTS; CHECK MESSAGES; CONFERENCE WITH ALICE WHITFIELD OF POORMAN DOUGLAS RE PROCEDURES OF CHECKING CLAIMS.	
9B99348 0117 (HPH)	051600 B	.30	63.00	.30	63.00	112002.75 REVISED LETTER TO MS. JOAN FLEMING.	
9B99583 0117 (HPH)	051800 B	.30	63.00	.30	63.00	112055.75 REVIEWED NEWS ARTICLE ON WAIVER OF ATTORNEY FEE.	
9B99206 0117 (HPH)	052200 B	.20	42.00	.20	42.00	112107.75 TELEPHONE CALL FROM MS. JOAN FLEMING RE E-MAIL.	
9B99732 0117 (HPH)	052300 B	.50	105.00	.50	105.00	112212.75 WORKED ON SETTING UP CLAIMS REVIEW FOR POORMAN DOUGLAS.	
9B91321 0117 (JCD)	052400 B	1.00	200.00	1.00	200.00	112412.75 CONFERENCE WITH MR. HARDEN REGARDING ATTORNEY-CLIENT PRIVILEGE ISSUE; HELP MR. HARDEN PREPARE FOR THE HEARING; REVIEW PRIVILEGE CASES.	
9B92399 0117 (HPH)	052600 B	.30	63.00	.30	63.00	112475.75 ATTENTION TO CORRESPONDENCE FROM POORMAN DOUGLAS AND STATUS OF CLAIMS REVIEW.	
9B92405 0117 (HPH)	052600 B	.30	63.00	.30	63.00	112538.75 PAY BILLS.	
9B93457 0534 (JDJ)	052600 B	2.00	150.00	2.00	150.00	112688.75 OPEN MAIL; CHECK MESSAGES FROM CREDITORS AND RESPOND; UPDATE EMAIL LIST.	
9B94483 0117 (HPH)	053100 B	.20	42.00	.20	42.00	112730.75 TELEPHONE CALL TO MR. JIM JOHNSON RE AMENDING TIG COMPLAINT TO ALLEGE ILLUSORY CONTRACT, UNFAIR TRADE PRACTICES.	
9B94493 0117 (HPH)	053100 B	.60	126.00	.60	126.00	112856.75 WORKED ON NOTICING LEWIS AND ROBERTS LLC.	
9B96098 0117 (HPH)	060100 B	.30	63.00	.30	63.00	112919.75 REVIEWED NEWS ARTICLE RE WAIVER HEARING, CALL TO MR. JIM GRAY, BOTH RE N.C. BUSINESS INTERVIEW.	
9B96135 0117 (HPH)	060200 B	.50	105.00	.50	105.00	113024.75 TELEPHONE CALL FROM MR. JIM GRAY, TELEPHONE CALL TO MR. JIM GRAY, BOTH RE N.C. BUSINESS INTERVIEW.	
9B96331 0117 (HPH)	060600 B	.20	42.00	.20	42.00	113066.75 TELEPHONE CALL TO MS. TERRI GARDNER RE CLAIMS REVIEW.	
9B96356 0117 (HPH)	060600 B	.20	42.00	.20	42.00	113108.75 TELEPHONE CALL FROM MR. JIM ROBERTS RE SETTLEMENT NEGOTIATIONS WITH TIG.	
9B96412 0117 (HPH)	060800 B	.25	52.50	.25	52.50	113161.25 PAY BILLS; PROCESS SEC SETTLEMENT CHECK.	
9B94938 0172 (JCD)	060800 B	.25	50.00	.25	50.00	113211.25 REVIEW ORDER OF JUDGE SMALL RE ATTORNEY-CLIENT PRIVILEGE; CONFERENCE WITH MR. HARDEN RE SAME.	
9B99302 0534 (JDJ)	061200 B	1.20	90.00	1.20	90.00	113301.25 OPEN MAIL; CHECK MESSAGES FROM CREDITORS AND RESPOND TO SAME.	
9B99641 0117 (HPH)	061900 B	.20	42.00	.20	42.00	113343.25 TELEPHONE CALL FROM MR. TIM GRAY OF BUSINESS NORTH CAROLINA MAGAZINE; TELEPHONE CALL TO MR. TIM GRAY.	
9B99647 0117 (HPH)	061900 B	.20	42.00	.20	42.00	113385.25 TELEPHONE CALL FROM MR. TIM GRAY AT BUSINESS NORTH CAROLINA.	
9B99322 0534 (JDJ)	061900 B	.40	30.00	.40	30.00	113415.25 WORK ON BANK STATEMENTS.	

999326 0534	061900 B	1.00	75.00	1.00	75.00	113490.25 WORK ON EPI PROBLEMS ON FORMS I AND II.
1000491 0117	062200 B	.30	63.00	.30	63.00	113553.25 TELEPHONE CALLS FROM CREDITORS.
1001076 0117	062300 B	.60	126.00	.60	126.00	113679.25 TELEPHONE CALL FROM MR. BILL HICKS RE STATUS OF CASE.
1005422 0534	062300 B	1.00	75.00	1.00	75.00	113754.25 OPEN MAIL; CHECK MESSAGES.
1002515 0117	062700 B	.30	63.00	.30	63.00	113817.25 WORKED ON INCREASING BOND.
1002549 0117	062700 B	.30	63.00	.30	63.00	113880.25 TELEPHONE CALLS FROM CREDITORS.
1005347 0117	062900 B	.30	63.00	.30	63.00	113943.25 TELEPHONE CALLS FROM CREDITORS.
1005354 0117	062900 B	.20	42.00	.20	42.00	113985.25 TELEPHONE CALL TO MS. STEPHANI HUMRICKHOUSE RE STATUS OF AVOIDANCE ACTIONS.
1005243 0534	063000 B	2.00	150.00	2.00	150.00	114135.25 OPEN MAIL.
1007621 0534	070300 B	1.00	75.00	1.00	75.00	114210.25 OPEN MAIL.
1006362 0117	070500 B	.30	63.00	.30	63.00	114273.25 TELEPHONE CALLS FROM CREDITORS.
1006363 0117	070500 B	.30	63.00	.30	63.00	114336.25 REVIEWED POORMAN DOUGLAS BILL; INTRA-OFFICE CONFERENCE RE BILLING PROCEDURE AND PAYMENT.
1007626 0534	070500 B	.80	60.00	.80	60.00	114396.25 WORK ON SIX MONTH REPORT.
1006879 0117	070600 B	.30	63.00	.30	63.00	114459.25 WORKED ON PAYING BILLS.
1006894 0117	070700 B	.30	63.00	.30	63.00	114522.25 TELEPHONE CALL TO MR. DAVID RANI RE STATUS OF APPEAL.
1006922 0117	070700 B	.30	63.00	.30	63.00	114585.25 TELEPHONE CALL FROM MS. STEPHANI HUMRICKHOUSE RE PREFERENCE ACTIONS.
1007344 0117	071000 B	.60	126.00	.60	126.00	114711.25 TELEPHONE CALL FROM MS. KAREN WAGNER AT POORMAN DOUGLAS RE CLAIMS REVIEW UNDERWAY.
1007390 0117	071000 B	.20	42.00	.20	42.00	114753.25 TELEPHONE CALLS FROM MR. ROBERTS RE FEE APPLICATION AND TIG LITIGATION.
1007777 0534	071000 B	2.00	150.00	2.00	150.00	114903.25 CHECK MESSAGES FROM CREDITORS; OPEN MAIL; RESPOND TO CREDITORS.
1007780 0534	071000 B	2.30	172.50	2.30	172.50	115075.75 REVIEW FILE RE ORDER ON ACSTAR SETTLEMENT; PREPARE DOCUMENTS TO SEND TO POORMAN-DOUGLAS FOR REVIEWING FOR OBJECTIONS TO CLAIMS; PREPARE RETAINER FEE FOR POORMAN-DOUGLAS; FORWARD SAME.
1007393 0117	071100 B	.30	63.00	.30	63.00	115138.75 TELEPHONE CALL FROM MS. CHRISTINE CASTELLOE; DICTATED CONSENT ORDER.
1008599 0534	071300 B	1.00	75.00	1.00	75.00	115213.75 OPEN MAIL; CHECK MESSAGES FROM CREDITORS.
1008612 0534	071300 B	.40	30.00	.40	30.00	115243.75 TELEPHONE CALL TO KAREN WAGNER RE MAILING ORDER AND SCHEDULES; FORWARD SCHEDULES TO MS. WAGNER.
1008646 0534	071400 B	.50	37.50	.50	37.50	115281.25 OPEN MAIL; CHECK MESSAGES FROM CREDITORS.
1011090 0117	072000 B	.30	63.00	.30	63.00	115344.25 REVIEWED MR. TIM GRAY'S ARTICLE IN BUSINESS NORTH CAROLINA.
1011279 0117	072700 B	.30	63.00	.30	63.00	115407.25 WORKED ON SIX MONTH REPORT.

1014152 0534	072700 B	.50	37.50	.50	37.50	115444.75 WORK ON SIX MONTH REPORT.
1014124 0534	072800 B	.80	60.00	.80	60.00	115504.75 OPEN MAIL; CHECK MESSAGES FROM CREDITORS; UPDATE EMAIL LIST.
1021471 0534	080200 B	1.00	75.00	1.00	75.00	115579.75 WORK ON OPENING MAIL AND CHECKING MESSAGES FROM CREDITORS.
1015728 0117	080300 B	.30	63.00	.30	63.00	115642.75 PROCESS \$200,000 PAYMENT FROM GEORGIA DISTRICT COURT.
1015729 0117	080300 B	.30	63.00	.30	63.00	115705.75 TELEPHONE CALLS FROM CREDITORS.
1021485 0534	080300 B	.50	37.50	.50	37.50	115743.25 CHECK MESSAGES FROM CREDITORS; UPDATE EMAIL LIST; RESPOND TO CREDITORS.
1021488 0534	080300 B	1.00	75.00	1.00	75.00	115818.25 WORK ON POORMAN-DUGLAS FEE APPLICATION, NOTICE AND ORDER.
1021490 0534	080300 B	2.60	195.00	2.60	195.00	116013.25 WORK ON 2ND INTERIM FEE APPLICATION.
1015798 0117	080700 B	.30	63.00	.30	63.00	116076.25 TELEPHONE CALL FROM MR. JIM ROBERTS RE ACSTAR BRIEF, TIG CASE STATUS.
1017362 0117	080800 B	.30	63.00	.30	63.00	116139.25 WORKED ON INCREASING BOND.
1017369 0117	080800 B	.30	63.00	.30	63.00	116202.25 TELEPHONE CALLS FROM CREDITORS.
1022589 0534	081500 B	.80	60.00	.80	60.00	116262.25 ANALYSIS OF INVESTMENT ACCOUNTING.
1021664 0534	081600 B	1.00	75.00	1.00	75.00	116337.25 CHECK MESSAGES; RESPOND TO CREDITORS; OPEN MAIL.
1021668 0534	081600 B	1.00	75.00	1.00	75.00	116412.25 WORK ON INTERIM FEE APPLICATION.
1020683 0117	081700 B	.30	63.00	.30	63.00	116475.25 TELEPHONE CALLS FROM CREDITORS.
1020688 0117	081700 B	.30	63.00	.30	63.00	116538.25 TELEPHONE CALL FROM MR. SAM WYRICK RE WAIVER OF ATTORNEY-CLIENT PRIVILEGE.
1020689 0117	081700 B	.30	63.00	.30	63.00	116601.25 REVIEWED WYRICK ROBBS PROPOSED WAIVER DOCUMENT.
1020175 0172	082100 B	.25	50.00	.25	50.00	116651.25 CONFERENCE WITH MR. HARDEN RE RELEASE FOLLOWING REVIEW OF SAME.
1021541 0534	082100 B	1.00	75.00	1.00	75.00	116726.25 RESEND TO CREDITORS MESSAGES VIA EMAIL; UPDATE EMAIL LIST; OPEN MAIL.
1021623 0534	082200 B	.00	0.00	.00	0.00	116726.25
1021676 0534	082200 B	.60	45.00	.60	45.00	116771.25 DRAFT RESPONSE TO 4 CREDITORS BY EMAIL.
1023047 0117	082500 B	.30	63.00	.30	63.00	116834.25 WORKED ON PAYING BILLS.
1023051 0117	082500 B	.30	63.00	.30	63.00	116897.25 TELEPHONE CALLS FROM CREDITORS.
1023400 0534	082500 B	1.00	75.00	1.00	75.00	116972.25 PREPARE CHECKS FOR ADMINISTRATIVE PAYMENTS; CONFERENCE WITH MR. HARDEN RE SAME.
1023402 0534	082500 B	1.00	75.00	1.00	75.00	117047.25 OPEN MAIL; CHECK MESSAGES; RESPOND TO CREDITORS.
1023073 0117	082800 B	.30	63.00	.30	63.00	117110.25 REVIEWED ORDER ALLOWING FEES.
1023081 0117	082800 B	.20	42.00	.20	42.00	117152.25 TELEPHONE CALL TO MS. STEPHANI HUMRICKHOUSE RE STATUS OF DOCUMENT REVIEW AND AVOIDANCE

ACTIONS						
1023082 0117 {HPH}	082800 B	.30	63.00	.30	63.00	117215.25 REVIEWED HUMRICKHOUSE BILLINGS.
1023906 0117 {HPH}	082900 B	.20	42.00	.20	42.00	117257.25 TELEPHONE CALL FROM MS. STEPHANI HUMRICKHOUSE RE PREFERENCE ACTIONS.
1023925 0117 {HPH}	082900 B	.20	42.00	.20	42.00	117299.25 TELEPHONE CALL TO MS. MONA ELLIS RE COPY PROBLEMS OF LEWIS & ROBERTS.
1023432 0534 {JDJ}	082900 B	.40	30.00	.40	30.00	117329.25 TELEPHONE CALL FROM JEAN BOYLES RE FEE APPLICATION AND COLLECTIONS.
1023434 0534 {JDJ}	082900 B	.20	15.00	.20	15.00	117344.25 TELEPHONE CALL TO STEPHANI HUMRICKHOUSE RE FEE APPLICATION.
1023436 0534 {JDJ}	082900 B	1.00	75.00	1.00	75.00	117419.25 2 TELEPHONE CALLS FROM JIM ROBERTS; TELEPHONE CALL TO BANKRUPTCY COURT AND TELEPHONE CALL FROM MONA ELLIS; TELEPHONE CALL TO SHAWN AT ROBERT'S OFFICE ALL RE CHARGES FOR CLAIMS AND DOWNLOADING PROGRAM ONTO COMPUTER.
1023437 0534 {JDJ}	082900 B	.60	45.00	.60	45.00	117464.25 REVIEW FILE FOR 12/4/98 LETTER FROM CHARLES ANDERSON; DRAFT LETTER TO JEAN BOYLES ENCLOSED SAME.
1023438 0534 {JDJ}	082900 B	.20	15.00	.20	15.00	117479.25 TELEPHONE CALL FROM AND TELEPHONE CALL TO DORIS KING RE STATUS OF CLAIMS.
1024275 0117 {HPH}	083000 B	.20	42.00	.20	42.00	117521.25 TELEPHONE CALL FROM MS. JEAN BOYLES, TELEPHONE CALL TO MS. JEAN BOYLES, BOTH RE LANDLORD SECURITY DEPOSITS.
1024287 0117 {HPH}	083000 B	.20	42.00	.20	42.00	117563.25 TELEPHONE CALL TO MS. STEPHANI HUMRICKHOUSE RE PREFERENCE DEMANDS AND SUITS.
1026011 0117 {HPH}	090500 B	.20	42.00	.20	42.00	117605.25 TELEPHONE CALL FROM MR. JEB JEUTTER RE STATUS OF CASE.
1026358 0117 {HPH}	090600 B	.20	42.00	.20	42.00	117647.25 TELEPHONE CALL FROM MS. JEAN BOYLES RE COLLECTION OF SECURITY DEPOSITS.
1026379 0117 {HPH}	090700 B	.30	63.00	.30	63.00	117710.25 ATTENTION TO E-MAIL FROM MS. KAREN WAGNER.
1026406 0117 {HPH}	090800 B	.25	52.50	.25	52.50	117762.75 TELEPHONE CALLS FROM CREDITORS.
1026902 0117 {HPH}	091100 B	.20	42.00	.20	42.00	117804.75 TELEPHONE CALL FROM MR. JIM ROBERTS RE TIG CLAIMS REVIEW.
FEE SUBTOTAL						117804.75

-----COST ENTRIES-----

Cost Date Range: 010100 to 083100

INDEX	DATE	STAT	AMOUNT	DESCRIPTION	CODE	TPPER	VOUCHER
1086332	1201.98B		5.00 *	Facsimile transmission, long distance	8052	FIRM	
1086395	1202.98B		5.00 *	Facsimile transmission, long distance	8052	FIRM	
1143454	0902.99B		0.75 *	Facsimile transmission	8050	FIRM	
1144271	0909.99B		2.50 *	Facsimile transmission	8051	FIRM	
1144473	0909.99B		1.875 *	Facsimile transmission, long distance	8052	FIRM	
1145440	0911.99B		9.00	Local messenger service 1395 NAVAHO DRIVE.	8020	B011	
1144316	0911.99B		4.50 *	Facsimile transmission	8051	FIRM	
1144368	0920.99B		6.00 *	Facsimile transmission	8051	FIRM	
1146043	0921.99B		3.00 *	Facsimile transmission	8051	FIRM	
1146046	0921.99B		1.50 *	Facsimile transmission	8051	FIRM	

1146086 092199B	7.50 *	FACSIMILE TRANSMISSION, LONG DISTANCE	8052	FIRM
1146793 092799B	36.17 *	POSTAGE	8030	FIRM
1149676 092799B	9.00	LOCAL MESSENGER SERVICE	8020	BANKRUPTCY
1146430 093099B	5.27 *	LONG DISTANCE TELEPHONE CALL	8040	FIRM
1146703 093099B	0.95 *	LONG DISTANCE TELEPHONE CALL	8040	FIRM
1150083 100699B	11.00 *	FACSIMILE TRANSMISSION	8051	FIRM
1148894 100799B	1.00 *	FACSIMILE TRANSMISSION	8050	FIRM
1151608 100899B	6.22 *	LONG DISTANCE TELEPHONE CALL	8040	FIRM
1150703 101199B	10.45	FEDERAL EXPRESS TO: STACEY MCGRAW, ROSS DIXON & BELL, WASHINGTON, DC.	8011	FIRM
1150150 101299B	4.00 *	FACSIMILE TRANSMISSION	8051	FIRM
1149999 101399B	0.75 *	FACSIMILE TRANSMISSION	8050	FIRM
1148028 101499B	4.10 *	POSTAGE	8030	FIRM
1151170 - 101499B	3.00 *	FACSIMILE TRANSMISSION	8051	FIRM
1150172 101499B	2.00 *	FACSIMILE TRANSMISSION	8051	FIRM
1150186 101499B	6.50 *	FACSIMILE TRANSMISSION	8051	FIRM
1152266 101999B	6.50	FACSIMILE TRANSMISSION	8051	FIRM
1151838 102199B	4.00 *	FACSIMILE TRANSMISSION	8050	FIRM
1153344 102299B	1.63 *	LONG DISTANCE TELEPHONE CALL	8040	FIRM
1152334 102599B	8.00 *	FACSIMILE TRANSMISSION	8051	FIRM
1150416 102699B	0.75 *	FACSIMILE TRANSMISSION	8050	FIRM
1150949 102799B	9.60 *	PHOTOCOPIES	8070	FIRM
1152095 102799B	1.25 *	FACSIMILE TRANSMISSION	8050	FIRM
1152360 102799B	24.50 *	FACSIMILE TRANSMISSION	8050	FIRM
1152122 102899B	0.50 *	FACSIMILE TRANSMISSION	8051	FIRM
1155649 110199B	3.00 *	FACSIMILE TRANSMISSION	8051	FIRM
1155650 110199B	11.00 *	FACSIMILE TRANSMISSION	8051	FIRM
1156860 110199B	4.25 *	FACSIMILE TRANSMISSION	8050	FIRM
1155655 110299B	11.00 *	FACSIMILE TRANSMISSION	8051	FIRM
1155664 110299B	10.00 *	FACSIMILE TRANSMISSION	8051	FIRM
1156882 110299B	4.75 *	FACSIMILE TRANSMISSION	8051	FIRM
1156887 110399B	1.50 *	FACSIMILE TRANSMISSION	8051	FIRM
1155734 110899B	2.00 *	FACSIMILE TRANSMISSION	8051	FIRM
1157000 110899B	2.75 *	FACSIMILE TRANSMISSION	8050	FIRM
1158022 112399B	2.00 *	FACSIMILE TRANSMISSION	8050	FIRM
1158135 112399B	3.72	12 MILES @\$.31 EACH - JENNY D. JOHNSON PARKING - JENNY D. JOHNSON	860	FIRM
1158136 112399B	1.00	PARKING - JENNY D. JOHNSON	844	FIRM
1160336 120299B	2.00 *	FACSIMILE TRANSMISSION	8050	FIRM
1160445 120399B	0.50 *	FACSIMILE TRANSMISSION	8051	FIRM
1161321 120399B	1.00 *	FACSIMILE TRANSMISSION	8051	FIRM
1159339 120799B	2.00 *	PHOTOCOPIES	8070	FIRM
1159957 120799B	0.33 *	POSTAGE	8030	FIRM
1161908 121099B	2.50 *	FACSIMILE TRANSMISSION, LONG DISTANCE	8052	FIRM
1161512 121599B	60.00 *	PHOTOCOPIES	8051	FIRM
1164978 122199B	0.75 *	FACSIMILE TRANSMISSION	8050	FIRM
1162145 122099B	2.50 *	FACSIMILE TRANSMISSION, LONG DISTANCE	8052	FIRM
1162423 122999B	3.00 *	FACSIMILE TRANSMISSION	8070	FIRM
1162665 122999B	15.00 *	FACSIMILE TRANSMISSION	8051	FIRM
1163120 123099B	60.00 *	PHOTOCOPIES	8070	FIRM
1164983 010300B	0.75 *	FACSIMILE TRANSMISSION	8050	FIRM
1164985 010300B	0.50 *	FACSIMILE TRANSMISSION	8050	FIRM
1165720 011700B	1.00 *	FACSIMILE TRANSMISSION	8051	FIRM
1165764 012400B	4.00 *	FACSIMILE TRANSMISSION	8051	FIRM
1168756 020100B	9.00	LOCAL MESSENGER SERVICE	8020	BANKRUPTCY COURT

1168913 020300B	0.75 * FACSIMILE TRANSMISSION	8050 FIRM
1172318 030300B	4.51 * POSTAGE	8030 FIRM
1173742 031500B	10.00 * FACSIMILE TRANSMISSION	8051 FIRM
1176214 031600B	0.75 * FACSIMILE TRANSMISSION	8050 FIRM
1176627 032400B	0.75 * FACSIMILE TRANSMISSION	8050 FIRM
1175703 032800B	38.24 * POSTAGE	8030 FIRM
1175838 032800B	5.00 * FACSIMILE TRANSMISSION, LONG DISTANCE	8052 FIRM
1178382 032800B	9.00 LOCAL MESSENGER SERVICE BANKRUPTCY COURT.	8026 FIRM
1180382 040300B	1.62 * LONG DISTANCE TELEPHONE CALL	8040 FIRM
1177751 041100B	57.00 * PHOTOCOPIES	8070 FIRM
1179846 042400B	1.00 * FACSIMILE TRANSMISSION	8051 FIRM
1179847 042400B	1.00 * FACSIMILE TRANSMISSION	8051 FIRM
1181304 042600B	6.25 * FACSIMILE TRANSMISSION, LONG DISTANCE	8052 FIRM
1183883 042600B	0.81 * LONG DISTANCE TELEPHONE CALL	8040 FIRM
1181971 042700B	8.50 * FACSIMILE TRANSMISSION	8050 FIRM
1182109 050200B	2.50 * FACSIMILE TRANSMISSION, LONG DISTANCE	8052 FIRM
1196105 050900B	0.21 * LONG DISTANCE TELEPHONE CALL	8040 FIRM
1196106 051000B	3.23 * LONG DISTANCE TELEPHONE CALL	8040 FIRM
1196107 051100B	1.21 * LONG DISTANCE TELEPHONE CALL	8040 FIRM
1183659 051200B	2.50 * FACSIMILE TRANSMISSION, LONG DISTANCE	8052 FIRM
1196108 051200B	0.44 * LONG DISTANCE TELEPHONE CALL	8040 FIRM
1196109 051200B	0.66 * LONG DISTANCE TELEPHONE CALL	8040 FIRM
1196110 051200B	0.66 * LONG DISTANCE TELEPHONE CALL	8040 FIRM
1182159 051500B	14.40 * PHOTOCOPIES	8070 FIRM
1185463 052400B	4.25 * FACSIMILE TRANSMISSION	8050 FIRM
1196111 052400B	0.42 * LONG DISTANCE TELEPHONE CALL	8040 FIRM
1196112 052500B	0.40 * LONG DISTANCE TELEPHONE CALL	8040 FIRM
1185219 053100B	6.60 * POSTAGE	8030 FIRM
1186175 053100B	2.50 * FACSIMILE TRANSMISSION, LONG DISTANCE	8052 FIRM
1186196 053100B	11.50 * FACSIMILE TRANSMISSION	8051 FIRM
1186200 053100B	11.50 LOCAL MESSENGER SERVICE BANKRUPTCY COURT.	8020 FIRM
1187154 053100B	4.50 * FACSIMILE TRANSMISSION	8031 FIRM
1191125 060500B	1.25 * FACSIMILE TRANSMISSION	8050 FIRM
1192166 060800B	3.50 * FACSIMILE TRANSMISSION	8051 FIRM
1196113 060800B	0.56 * LONG DISTANCE TELEPHONE CALL	8040 FIRM
1192123 060900B	2.25 * FACSIMILE TRANSMISSION	8050 FIRM
1193228 061000B	7.18 * LONG DISTANCE TELEPHONE CALL	8040 FIRM
1191279 061200B	0.50 * FACSIMILE TRANSMISSION, LONG DISTANCE	8050 FIRM
1192801 061200B	5.00 * FACSIMILE TRANSMISSION, LONG DISTANCE	8052 FIRM
1190697 061300B	64.00 * PHOTOCOPIES	8070 FIRM
1191026 061300B	13.50 LOCAL MESSENGER SERVICE BANKRUPTCY COURT.	8020 FIRM
1191297 061300B	0.50 * FACSIMILE TRANSMISSION	8050 FIRM
1192812 061300B	2.50 * FACSIMILE TRANSMISSION, LONG DISTANCE	8052 FIRM
1191322 061400B	0.50 * FACSIMILE TRANSMISSION	8050 FIRM
1192230 062100B	5.50 * FACSIMILE TRANSMISSION	8051 FIRM
1192468 062100B	2.50 * FACSIMILE TRANSMISSION	8050 FIRM
1193961 062200B	3.63 * POSTAGE	8030 FIRM
1196114 062200B	2.02 * LONG DISTANCE TELEPHONE CALL	8040 FIRM
1196115 062300B	1.15 * LONG DISTANCE TELEPHONE CALL	8040 FIRM
1196116 062300B	0.42 * LONG DISTANCE TELEPHONE CALL	8040 FIRM
1194154 062500B	1.00 * FACSIMILE TRANSMISSION	8050 FIRM
1199215 062700B	1.95 * LONG DISTANCE TELEPHONE CALL	8040 FIRM
1192391 062800B	1.50 * FACSIMILE TRANSMISSION	8051 FIRM
1194309 062800B	1.50 * FACSIMILE TRANSMISSION	8051 FIRM

1194402 062800B	3.75 *	FACSIMILE TRANSMISSION	LONG DISTANCE	8052	FIRM
1201006 062900B	0.42 *	LONG DISTANCE TELEPHONE CALL		8040	FIRM
1201535 062900B	1.21 *	LONG DISTANCE TELEPHONE CALL		8040	FIRM
1205336 062900B	0.60 *	LONG DISTANCE TELEPHONE CALL		8040	FIRM
1205337 070500B	1.62 *	LONG DISTANCE TELEPHONE CALL		8040	FIRM
1205338 070500B	4.04 *	LONG DISTANCE TELEPHONE CALL		8040	FIRM
1205339 070600B	9.29 *	LONG DISTANCE TELEPHONE CALL		8040	FIRM
1205400 070700B	0.63 *	LONG DISTANCE TELEPHONE CALL		8040	FIRM
1205411 070700B	0.18 *	LONG DISTANCE TELEPHONE CALL		8040	FIRM
1205407 071000B	0.40 *	LONG DISTANCE TELEPHONE CALL		8040	FIRM
1205422 071000B	0.23 *	LONG DISTANCE TELEPHONE CALL		8040	FIRM
1196853 071000B	62.75	PHOTOCOPIES - IKON DOCUMENT SERVICES	INVOICE	8040	FIRM
		RBD013020, 250 COPIES, TABBED		8040	FIRM
1192022-071100C	2.00	LOCAL MESSANGER SERVICE	POST OFFICE	8020	FIRM
1195985 071100B	6.75 *	FACSIMILE TRANSMISSION	INTERNATIONAL	8050	FIRM
1199030 071200B	9.00	LOCAL MESSANGER SERVICE	INTERNATIONAL	8020	FIRM
1199625 071200B	6.75 *	FACSIMILE TRANSMISSION		8050	FIRM
1198131 071300B	5.40 *	POSTAGE		8030	FIRM
1199109 071300B	9.00	LOCAL MESSANGER SERVICE	US DISTRICT COURT	8020	FIRM
1199644 071300B	1.50 *	FACSIMILE TRANSMISSION		8050	FIRM
1200121 071300B	4.00 *	FACSIMILE TRANSMISSION		8051	FIRM
1200134 071300B	1.00 *	FACSIMILE TRANSMISSION		8051	FIRM
1201276 071300B	3.75 *	FACSIMILE TRANSMISSION	LONG DISTANCE	8052	FIRM
1201280 071300B	2.50 *	FACSIMILE TRANSMISSION	LONG DISTANCE	8052	FIRM
1201285 071300B	8.75 *	FACSIMILE TRANSMISSION	LONG DISTANCE	8052	FIRM
1201291 071300B	2.50 *	FACSIMILE TRANSMISSION	LONG DISTANCE	8052	FIRM
1199126 071700B	9.00	LOCAL MESSANGER SERVICE	POST OFFICE	8020	FIRM
1200196 071700B	1.00 *	FACSIMILE TRANSMISSION		8051	FIRM
1199160 072000B	9.00	LOCAL MESSANGER SERVICE	POST OFFICE	8020	FIRM
1199227 072600B	0.50 *	FACSIMILE TRANSMISSION		8050	FIRM
1207543 072600B	1.10 *	LONG DISTANCE TELEPHONE CALL		8040	FIRM
1201116 072700B	8.00 *	FACSIMILE TRANSMISSION		8051	FIRM
1201097 072800B	3.90	12 MILES @\$.325 EACH - JENNY D. JOHNSON,		8060	FIRM
		CLERK'S OFFICE FILE REPORTS		115858	
1201098 072800B	2.00	PARKING - JENNY D. JOHNSON		844	FIRM
1202036 072800B	9.00	LOCAL MESSANGER SERVICE NICHOLAS AND CROMPTON		8033	
12033571 080100B	9.00	LOCAL MESSANGER SERVICE POST OFFICE		8020	
12033574 080300B	9.00	LOCAL MESSANGER SERVICE POST OFFICE		8031	
1205410 080800B	9.00	LOCAL MESSANGER SERVICE POST OFFICE		8020	
1205305 080900B	9.00	LOCAL MESSANGER SERVICE POST OFFICE		8031	
1205314 081000B	9.00	LOCAL MESSANGER SERVICE POST OFFICE		8020	
1204027 081100B	140.20 *	PHOTOCOPIES		8070	FIRM
1209971 081400B	0.63 *	LONG DISTANCE TELEPHONE CALL		8040	FIRM
1209972 081400B	1.21 *	LONG DISTANCE TELEPHONE CALL		8040	FIRM
1205728 081700B	1.00 *	FACSIMILE TRANSMISSION		8050	FIRM
1209973 081800B	0.63 *	LONG DISTANCE TELEPHONE CALL		8040	FIRM
1209974 081800B	0.81 *	LONG DISTANCE TELEPHONE CALL		8040	FIRM
1209975 081800B	2.83 *	LONG DISTANCE TELEPHONE CALL		8050	FIRM
1208491 082200B	1.50 *	FACSIMILE TRANSMISSION		8052	FIRM
1208689 082200B	10.00 *	FACSIMILE TRANSMISSION, LONG DISTANCE		8050	FIRM
1208470 082300B	0.50 *	FACSIMILE TRANSMISSION		8052	FIRM
1208641 082300B	8.75 *	FACSIMILE TRANSMISSION, LONG DISTANCE		8020	FIRM
1210337 082300B	9.00	LOCAL MESSANGER SERVICE POST OFFICE		8011	

1209976 08250DB	0.42 *	LONG DISTANCE TELEPHONE CALL	8.040	FIRM
1211494 08290DB	0.81 *	LONG DISTANCE TELEPHONE CALL	8.040	FIRM
1209296 08310DB	0.25 *	FACSIMILE TRANSMISSION	8.050	FIRM
1209537 08310DB	0.25 *	FACSIMILE TRANSMISSION	8.050	FIRM
1211495 08310DB	2.02 *	LONG DISTANCE TELEPHONE CALL	8.040	FIRM
	1304.04			

BALANCE DUE FROM PREVIOUS STATEMENT	0.00
LESS PAYMENT(S)	0.00
	0.00

BALANCE FORWARD	0.00
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TIMECARD SUB-TOTAL (1092.20)	117804.75
DISBURSEMENT SUB-TOTAL	1304.04
SUBTOTAL CURRENT PERIOD	119108.79
TOTAL DUE	119108.79

TIME VALUE FOR THE MATTER AFTER THE CUTOFF DATE	945.00
COST VALUE FOR THE MATTER AFTER THE CUTOFF DATE	9.00

TIME AND FEE SUMMARY				
*	TIMEKEEPER	RATE	HOURS	%
*	JOHN T. WILLIAMSON	220.00	.50	.1
*	HOLMES P. HARDEN	202.31	319.15	29.2
*	JAMES C. DEVER	200.00	2.50	.2
*	DAVID A. BOOKHOUT	210.00	1.70	.2
*	MARK H. SHELBURNE	109.00	9.40	.9
*	ALEXANDER W. PARRISH	125.00	5.00	.5
*	JERRY D. JOHNSON	67.18	752.75	68.9
*	DEANA R. BYARD	70.00	1.20	.1
TOTALS		1092.20		117804.75

COST CODE SUMMARY		
*	COST CODE	AMOUNT
*	FEDERAL EXPRESS TO:	10.45
8011	LOCAL MESSENGER SERVICE	162.00
8030	POSTAGE	99.18
8040	LONG DISTANCE TELEPHONE CALL	66.09
8050	FACSIMILE TRANSMISSION	69.75
8051	FACSIMILE TRANSMISSION	205.50
8052	FACSIMILE TRANSMISSION, LONG DISTANCE	137.50
8070	MT&E PHOTOCOPY CENTER	480.20
811	PHOTOCOPIES	62.75
844	PARKING	3.00
860	MILES @\$.325 EACH	7.62
	COST TOTAL	1304.04

DATE: 09/20/00 14:40:04 PRO FORMA STATEMENT AS OF 091100 FOR FILE (BANK7A-206) BANK7A-206

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Ledger Code	Ledger Description	Debit	Credit	Credit Applied To
UNAM	UNALLOCATED	17547.46		
FEES	FEES	5919.07		
HCOST	HARD COST	1686.17		
SCOST	SOFT COST	9942.22		
TOTAL		17547.46		

AGED ACCOUNTS RECEIVABLE:

-0.00 < -30: 0.00 (31-60) 0.00 (61-90) 0.00 (91-120) 0.00 (+)

- BILL COSTS AND FEES
 BILL FEES ONLY
 BILL COSTS ONLY

- DO NOT BILL
 CLOSE FILE
 FINAL BILL